

Campaign Finance Report

PACHYDERM COALITION Committee #: 200402609

Treasurer: LEVINE, HOWARD PO Box 4334, Phoenix, AZ 85030

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2010 June 30th Report

Election Cycle: 2009-2010

Date Filed: June 9, 2010

Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$4,841.98
Total Cash Receipts this Reporting Period: \$25.00
Total Cash Disbursements this Reporting Period: \$75.00
Cash Balance at End of Reporting Period: \$4,791.98

Report ID: 52661

Covers 01/01/2010 to 05/31/2010 Filed on 06/09/2010

Summary of Activity

Income	Schedule This Period				Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$25.00	\$0.00	\$25.00	\$2,245.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$25.00	\$0.00	\$25.00	\$2,245.00	

Expenditures	Schedule	This Period			Total to Data
·		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$2.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$75.00	\$0.00	\$75.00	\$75.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$75.00	\$0.00	\$75.00	\$77.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$75.00			

Covers 01/01/2010 to 05/31/2010

Schedule C2 - Individual contributions

Scriedule	CZ - IIIUIVIUUAI COIIIIIDUIIOIIS	Date	Amount	Cycle To Date
Name:	Alvarez, Frank	03/17/201	\$15.00	\$25.00
Address:	7337 W Bell Rd, Peoria, AZ 85382		Cash	
Occupation:	Realtor, Self			
Name:	Alvarez, Frank	04/21/201	\$10.00	\$25.00
Address:	7337 W Bell Rd, Peoria, AZ 85382		Cash	
Occupation:	Realtor, Self			
Total of Individual Contributions		\$25.00		
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions		\$25.00		

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Filed on 06/09/2010

Schedule E4 - Other expenses

Scriedule	E4 - Other expenses		Date	Amount	Cycle To Date
Name:	LEVINE, HOWARD		02/25/2010	\$75.00	\$75.00
Address:	33108 N 68th St, Cave Creek, AZ 85331			Cash	
Occupation:	PROGRAMMER/ANALYST, AMERICAN EXPRESS				
Memo:	Prop 100 - No statement - Reimbursement for pmt to AZ SOS				
Total of Other Expenses				\$75.00	
Total of Refunds, Rebates, and Credits Received				\$0.00	
Net Total of Other Expenses				\$75.00	

Filed on 06/09/2010

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